

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	215862-1
Product	order	Invoice Date	10/28/12
Estimate Number	C22N06	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	215862
Account Executive	Petry Philadelphia	Alt Order #	6865948
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	- T- - - -				
	WOOD			Tu	10/23/12	:30	12:21 PM	QPSD0013000H	\$650.00		1
2	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	12:54 PM	QPSD0013000H	\$650.00		1
6	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	5:48 AM	QPSD0006000H	\$325.00		1
7	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- T- - - -				
	WOOD			Tu	10/23/12	:30	4:59 AM	QPSD0006000H	\$325.00		1
8	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	5:19 AM	QPSD0006000H	\$325.00		1
9	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	5:22 AM	QPSD0006000H	\$325.00		1
10	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - - F- -				
	WOOD			F	10/26/12	:30	5:48 AM	QPSD0006000H	\$325.00		1
18	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	6:23 AM	QPSD0013000H	\$800.00		1
19	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- T- - - -				
	WOOD			Tu	10/23/12	:30	6:18 AM	QPSD0013000H	\$800.00		1
20	WOOD	6am Daybreak	6-7a		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Product	order
Estimate Number	C22N06

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order #	215862
Alt Order #	6865948
Deal #	
Order Flight	10/22/12 - 11/06/12

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	WOOD	6am Daybreak	6-7a	to	10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	5:59 AM	QPSD0013000H	\$800.00		1
21	WOOD	6am Daybreak	6-7a	to	10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	6:55 AM	QPSD0013000H	\$800.00		1
22	WOOD	6am Daybreak	6-7a	to	10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:50 AM	QPSD0015000H	\$800.00		1
30	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	7:29 AM	QPSD0006000H	\$1,350.00		1
31	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	7:24 AM	QPSD0006000H	\$1,350.00		1
32	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	8:38 AM	QPSD0006000H	\$1,350.00		1
33	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	9:00 AM	QPSD0006000H	\$1,350.00		1
34	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:59 AM	QPSD0006000H	\$1,350.00		1
42	WOOD	Daybreak Sat 6am	6-7a	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:22 AM	QPSD0006000H	\$400.00		1
44	WOOD	Today Show Saturday	758-10a	to							

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44	WOOD	Today Show Saturday	758-10a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	8:27 AM	QPSD0015000H	\$1,200.00		1
46	WOOD	M-F News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	6:14 PM	QPSD0013000H	\$2,000.00		1
47	WOOD	M-F News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	6:15 PM	QPSD0013000H	\$2,000.00		1
48	WOOD	M-F News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:09 PM	QPSD0015000H	\$2,000.00		1
55	WOOD	Saturday News 8 @11	11-1130p		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	11:16 PM	QPSD0006000H	\$1,500.00		1

Aired Spots **23**

<u>Gross Total</u>	<b>\$22,775.00</b>	
<u>Agency Commission</u>	<b>\$3,416.25</b>	
<u>Net Amount Due</u>	<b>\$19,358.75</b>	<b><u>Payment Terms 30 Days</u></b>

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